

Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

 Fill in Reporting Period dates: Beginning Date: 7/21/25 Ending Date: 10/27/25

Type of Report: (Check one)

☐ 8th day preceding preliminary ☒ 8th day preceding election ☐ 30 day after election ☐ year-end report ☐ dissolution

James A. Booker
Candidate Full Name (if applicable)

School Committee At Large
Office Sought and District

535 Ferry St #2 Everett, MA 02149
Residential Address

Telephone Number (optional): (617) 270-0474

Committee to elect James A. Booker
Committee Name

Linda A. Booker
Name of Committee Treasurer

535 Ferry St #2 Everett MA 02149
Committee Mailing Address

Telephone Number (optional): _____

SUMMARY BALANCE INFORMATION:

| | |
|--|-------------------|
| Line 1: Ending Balance from previous report | <u>0</u> |
| Line 2: Total receipts this period (page 3, line 11) | <u>2015.86</u> |
| Line 3: Subtotal (line 1 plus line 2) | <u>2015.86</u> |
| Line 4: Total expenditures this period (page 5, line 14) | <u>2009.76</u> |
| Line 5: Ending Balance (line 3 minus line 4) | <u>6.10</u> |
| Line 6: Total in-kind contributions this period (page 6) | <u>0</u> |
| Line 7: Total (all) outstanding liabilities (page 7) | <u>0</u> |
| Line 8: Name of bank(s) used: | <u>Eagle Bank</u> |

ELECTION COMMISSION
EVERETT, MA

Affidavit of Committee Treasurer:

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: Linda A. Booker (Treasurer's signature)Date: 10/26/25

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

Candidate with Committee and no activity independent of the committee

☒ I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

Candidate without Committee OR Candidate with independent activity filing separate report

☐ I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: James A. Booker (Candidate's signature)Date: 10/26/25

SCHEDULE A: RECEIPTS (continued)

| Date Received | Name and Residential Address (alphabetical listing required) | Amount | Occupation & Employer (for contributions of \$200 or more) |
|--|---|------------------------|---|
| 7/29/25 | Alexander Daniel 22 Balsam Falls Attleboro, MA 02153 | \$100.00 | |
| 8/1/25 | Baird Deborah 116 A Beacon St Chelsea, MA 02150 | \$51.99 | |
| 8/3/25 | Crampa Karen 13084 Silver Creek St Moorpark, CA 93021 | \$100.00 | |
| 8/15/25 | Cunha Doreen 43 Barr St Salem MA 01970 | \$103.48 | |
| 7/21/25 | Longo Rocco 519 Broadway Everett, MA 02149 | \$300.00 | Owner: Sabatino Insurance 519 Broadway Everett MA 02149 |
| 9/28/25 | Marie Cora Sharon 23 Magnolia St Lawrence, MA 01841 | \$90.00 | |
| 7/31/25 | Perullo Diane 4333 Smith Mills Court Saugus, MA 01906 | \$100.00 | |
| 7/26/25 | Pincault Brad 7 Village Rd Lakeville MA 02347 | \$103.48 | |
| 8/6/25 | Suther John 3319 Kirkbride Drive Danvers, MA 01923 | \$100.00 | |
| 7/28/25 8/20/25 10/1/25 | Taylor Barry 38 Whitby St East Boston, MA 02128 | \$351.63 | Retired Disabled Veteran US Armed Services 38 Whitby St E. Boston |
| 8/5/25 9/20/25 | Thomas Joan 122 Russell St Everett MA 02149 | \$70.00 | |
| | | | |
| | | | |
| Line 9: Total Receipts over \$50 (or listed above) | | 110 1470.58 | |
| Line 10: Total Receipts \$50 and under* (not listed above) | | 545.28 | |
| Line 11: TOTAL RECEIPTS IN THE PERIOD | | 2015.86 | ← Enter on page 1, line 2 |

* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

Transaction details

Donation Received

| | | | |
|---------------------------------|-------------------|--------------------|--------------|
| Date | Transaction ID | Transaction status | Gross amount |
| July 29, 2025 at 7:50:55 AM PDT | 60P33432JS9317918 | Completed | \$100.00 USD |

Shipping address

We have no postal address on file

Order details

| Item ID | Item name | Quantity | Price | Subtotal |
|----------------|-----------|----------|--------------|--------------|
| - | - | 1 | \$100.00 USD | \$100.00 USD |
| Purchase Total | | | | \$100.00 USD |

Amount details

| Item | Subtotal |
|------------------|--------------|
| Purchase Total | \$100.00 USD |
| Sales Tax | \$0.00 USD |
| Shipping Amount | \$0.00 USD |
| Handling Amount | \$0.00 USD |
| Insurance Amount | \$0.00 USD |
| Gross Amount | \$100.00 USD |
| Transaction fee | -\$3.38 USD |
| Net Amount | \$96.62 USD |

Customer details

Paid by
Daniel Alexander
danalexander59@hotmail.com
The sender of this payment is Unverified

Need help? Go to the Resolution Center for help with this transaction, to settle a dispute or to open a claim.

Transaction details

Donation Received

| | | | |
|----------------------------------|-------------------|--------------------|--------------|
| Date | Transaction ID | Transaction status | Gross amount |
| August 1, 2025 at 5:51:03 PM PDT | 09L81801PJ918493P | Completed | \$51.99 USD |

Note from Deebob Baird
Good luck Jim. ❤️ Sam and Nicole

Shipping address

We have no postal address on file

Order details

| Item ID | Item name | Quantity | Price | Subtotal |
|----------------|-----------|----------|-------------|-------------|
| - | - | 1 | \$51.99 USD | \$51.99 USD |
| Purchase Total | | | | \$51.99 USD |

Amount details

| Item | Subtotal |
|------------------|-------------|
| Purchase Total | \$51.99 USD |
| Sales Tax | \$0.00 USD |
| Shipping Amount | \$0.00 USD |
| Handling Amount | \$0.00 USD |
| Insurance Amount | \$0.00 USD |
| Gross Amount | \$51.99 USD |
| Transaction fee | -\$1.99 USD |
| Net Amount | \$50.00 USD |

Customer details

Paid by
Deebob Baird
sbaird305@gmail.com
The sender of this payment is Unverified

Need help? Go to the Resolution Center for help with this transaction, to settle a dispute or to open a claim.

Transaction details

Payment received from karen booker

| | | | |
|-----------------------------------|--------------------|-------------------|--------------|
| Date | Transaction type | Transaction ID | Gross amount |
| August 3, 2025 at 10:09:27 AM PDT | Goods and Services | 2EE84442YF105842U | \$100.00 USD |

Transaction status
Completed

Shipping address

| | | |
|--|-------------------------------|--|
| karen booker 13094 Silver Creek Street Moorpark, CA 93021 UNITED STATES | Seller protection Eligible | Eligible when you ... Ship to the address on this page. Save your tracking or shipping info. Follow the requirements for seller protection. |
|--|-------------------------------|--|

Tracking Information

Add the tracking info for your physical packages to keep things organized and help you benefit from seller protection. It is a win-win.

Amount details

| | |
|-----------------|--------------|
| Item | Subtotal |
| Gross Amount | \$100.00 USD |
| Transaction fee | -\$2.99 USD |
| Net Amount | \$97.01 USD |

Refund - If you need to refund this payment to the sender for any reasons you may do so using Send Money. The refund payment option is only available for 180 days after a payment is sent.

Customer details

Paid by
karen booker
kbc1968@aol.com

The sender of this payment is Verified

Need help? Go to the Resolution Center for help with this transaction, to settle a dispute or to open a claim.

Transaction details

Donation Received

| | | | |
|-----------------------------------|-------------------|--------------------|--------------|
| Date | Transaction ID | Transaction status | Gross amount |
| August 15, 2025 at 3:47:53 AM PDT | 47X82381H6290761M | Completed | \$103.48 USD |

Shipping address

We have no postal address on file

Order details

| Item ID | Item name | Quantity | Price | Subtotal |
|----------------|-----------|----------|--------------|--------------|
| - | - | 1 | \$103.48 USD | \$103.48 USD |
| Purchase Total | | | | \$103.48 USD |

Amount details

| Item | Subtotal |
|------------------|--------------|
| Purchase Total | \$103.48 USD |
| Sales Tax | \$0.00 USD |
| Shipping Amount | \$0.00 USD |
| Handling Amount | \$0.00 USD |
| Insurance Amount | \$0.00 USD |
| Gross Amount | \$103.48 USD |
| Transaction fee | -\$3.48 USD |
| Net Amount | \$100.00 USD |

Customer details

Paid by
Doreen Cunha
dcunha71@yahoo.com
The sender of this payment is Verified

Need help? Go to the Resolution Center for help with this transaction, to settle a dispute or to open a claim.



Transaction details



Rocco Longo



+\$300.00

Status
Complete

Transaction details
Jul 21, 2025, 9:30 AM

Type of transaction
Friends & Social

Received from
@Rocoo1973

Transaction ID
4381677344186434741

Transaction details

Donation Received

| | | | |
|--------------------------------------|-------------------|--------------------|--------------|
| Date | Transaction ID | Transaction status | Gross amount |
| September 28, 2025 at 3:02:28 PM PDT | 05L38645049913328 | Completed | \$90.00 USD |

Shipping address

We have no postal address on file

Order details

| Item ID | Item name | Quantity | Price | Subtotal |
|----------------|-----------|----------|-------------|-------------|
| - | - | 1 | \$90.00 USD | \$90.00 USD |
| Purchase Total | | | | \$90.00 USD |

Amount details

| Item | Subtotal |
|------------------|-------------|
| Purchase Total | \$90.00 USD |
| Sales Tax | \$0.00 USD |
| Shipping Amount | \$0.00 USD |
| Handling Amount | \$0.00 USD |
| Insurance Amount | \$0.00 USD |
| Gross Amount | \$90.00 USD |
| Transaction fee | -\$3.09 USD |
| Net Amount | \$86.91 USD |

Customer details

Paid by
Sharon Cors
mercedesbaseballacademy@hotmail.com
The sender of this payment is Unverified

Need help? Go to the Resolution Center for help with this transaction, to settle a dispute or to open a claim.

DATE 7/31/25 NO. 01933743

| | | | | | | |
|------------------------------------|-------------------|--------|--------|---------|-----------|----------|
| CUSTOMER'S ORDER NO. | | | | | | |
| NAME <u>Diane Perullo</u> | | | | | | |
| ADDRESS | | | | | | |
| CITY, STATE, ZIP | | | | | | |
| SOLD BY | CASH | C.O.D. | CHARGE | ONACCT. | MOSE RETD | PAID OUT |
| | | | | | | |
| QUAN. | DESCRIPTION | | | PRICE | AMOUNT | |
| 1 | | | | | | |
| 2 | Received Donation | | | | | |
| 3 | 100.00 | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | Committee to | | | | | |
| 7 | Elect | | | | | |
| 8 | James A. | | | | | |
| 9 | Booker | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |
| 12 | | | | | | |
| RECEIVED BY <u>Linda A. Booker</u> | | | | | | |

KEEP THIS SLIP FOR REFERENCE

Transaction details

Donation Received

| Date | Transaction ID | Transaction status | Gross amount |
|---------------------------------|-------------------|--------------------|---------------------|
| July 26, 2025 at 6:34:46 AM PDT | 40242888A87914723 | Completed | \$103.48 USD |

Shipping address

We have no postal address on file

Order details

| Item ID | Item name | Quantity | Price | Subtotal |
|----------------|-----------|----------|--------------|--------------|
| - | - | 1 | \$103.48 USD | \$103.48 USD |
| Purchase Total | | | | \$103.48 USD |

Amount details

| Item | Subtotal |
|------------------|---------------------|
| Purchase Total | \$103.48 USD |
| Sales Tax | \$0.00 USD |
| Shipping Amount | \$0.00 USD |
| Handling Amount | \$0.00 USD |
| Insurance Amount | \$0.00 USD |
| Gross Amount | \$103.48 USD |
| Transaction fee | -\$3.48 USD |
| Net Amount | \$100.00 USD |

Customer details

Paid by
Bradford Pineault
bmandfl8@yahoo.com
The sender of this payment is Unverified

Need help? Go to the Resolution Center for help with this transaction, to settle a dispute or to open a claim.

Transaction details

Donation Received

| | | | |
|----------------------------------|-------------------|--------------------|--------------|
| Date | Transaction ID | Transaction status | Gross amount |
| August 6, 2025 at 8:05:09 AM PDT | 7FJ872925V8901908 | Completed | \$100.00 USD |

Shipping address

We have no postal address on file

Order details

| Item ID | Item name | Quantity | Price | Subtotal |
|----------------|-----------|----------|--------------|--------------|
| - | - | 1 | \$100.00 USD | \$100.00 USD |
| Purchase Total | | | | \$100.00 USD |

Amount details

| Item | Subtotal |
|------------------|--------------|
| Purchase Total | \$100.00 USD |
| Sales Tax | \$0.00 USD |
| Shipping Amount | \$0.00 USD |
| Handling Amount | \$0.00 USD |
| Insurance Amount | \$0.00 USD |
| Gross Amount | \$100.00 USD |
| Transaction fee | -\$3.38 USD |
| Net Amount | \$96.62 USD |

Customer details

Paid by
John Souther
jhs21970@gmail.com
The sender of this payment is Unverified

Need help? Go to the Resolution Center for help with this transaction, to settle a dispute or to open a claim.

Transaction details

Donation Received

| Date | Transaction ID | Transaction status | Gross amount |
|---------------------------------|-------------------|--------------------|--------------|
| July 28, 2025 at 4:38:27 AM PDT | 97N150244S211545V | Completed | \$103.48 USD |

Note from Barry Taylor
Good luck Jim

Shipping address

We have no postal address on file

Order details

| Item ID | Item name | Quantity | Price | Subtotal |
|----------------|-----------|----------|--------------|--------------|
| - | - | 1 | \$103.48 USD | \$103.48 USD |
| Purchase Total | | | | \$103.48 USD |

Amount details

| Item | Subtotal |
|------------------|--------------|
| Purchase Total | \$103.48 USD |
| Sales Tax | \$0.00 USD |
| Shipping Amount | \$0.00 USD |
| Handling Amount | \$0.00 USD |
| Insurance Amount | \$0.00 USD |
| Gross Amount | \$103.48 USD |
| Transaction fee | -\$3.48 USD |
| Net Amount | \$100.00 USD |

Customer details

Paid by
Barry Taylor
taylorbarrybarry@gmail.com
The sender of this payment is Verified

Need help? Go to the Resolution Center for help with this transaction, to settle a dispute or to open a claim.

Transaction details

Donation Received

| | | | |
|-----------------------------------|-------------------|--------------------|--------------|
| Date | Transaction ID | Transaction status | Gross amount |
| August 20, 2025 at 3:32:15 PM PDT | 0BS92088GV6183734 | Completed | \$206.46 USD |

Shipping address

We have no postal address on file

Order details

| Item ID | Item name | Quantity | Price | Subtotal |
|----------------|-----------|----------|--------------|--------------|
| - | - | 1 | \$206.46 USD | \$206.46 USD |
| Purchase Total | | | | \$206.46 USD |

Amount details

| Item | Subtotal |
|------------------|--------------|
| Purchase Total | \$206.46 USD |
| Sales Tax | \$0.00 USD |
| Shipping Amount | \$0.00 USD |
| Handling Amount | \$0.00 USD |
| Insurance Amount | \$0.00 USD |
| Gross Amount | \$206.46 USD |
| Transaction fee | -\$6.46 USD |
| Net Amount | \$200.00 USD |

Customer details

Paid by
Berry Taylor
taylorbarryberry@gmail.com
The sender of this payment is Verified

Need help? Go to the Resolution Center for help with this transaction, to settle a dispute or to open a claim.

Transaction details

Donation Received

| | | | |
|-----------------------------------|-------------------|--------------------|--------------|
| Date | Transaction ID | Transaction status | Gross amount |
| October 1, 2025 at 3:45:11 PM PDT | 1SF11998L3729794F | Completed | \$41.69 USD |

Shipping address

We have no postal address on file

Order details

| Item ID | Item name | Quantity | Price | Subtotal |
|----------------|-----------|----------|-------------|-------------|
| - | - | 1 | \$41.69 USD | \$41.69 USD |
| Purchase Total | | | | \$41.69 USD |

Amount details

| Item | Subtotal |
|------------------|-------------|
| Purchase Total | \$41.69 USD |
| Sales Tax | \$0.00 USD |
| Shipping Amount | \$0.00 USD |
| Handling Amount | \$0.00 USD |
| Insurance Amount | \$0.00 USD |
| Gross Amount | \$41.69 USD |
| Transaction fee | -\$1.69 USD |
| Net Amount | \$40.00 USD |

Customer details

Paid by
Barry Taylor
taylor.barry.barry@gmail.com
The sender of this payment is Unverified

Need help? Go to the Resolution Center for help with this transaction, to settle a dispute or to open a claim.

DATE 8/5/25 NO. 01933744

CUSTOMER'S ORDER NO.

NAME Joan Thomas

ADDRESS

CITY, STATE, ZIP

| SOLD BY | CASH | C.O.D | CHARGE | ONACCT. | MOSE RETD | PAID OUT |
|---------|------|-------|--------|---------|-----------|----------|
| | | | | | | |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|-------|--------------------|-------|--------|
| 1 | | | |
| 2 | Received Donation | | |
| 3 | | | |
| 4 | \$30.00 | | |
| 5 | | | |
| 6 | Committee to Elect | | |
| 7 | James A. Booker | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |

RECEIVED BY Linda A. Booker

KEEP THIS SLIP FOR REFERENCE

DATE 9/20/25 NO. 01933745

CUSTOMER'S ORDER NO.

NAME Joan Thomas

ADDRESS

CITY, STATE, ZIP

| SOLD BY | CASH | C.O.D | CHARGE | ONACCT. | MOSE RETD | PAID OUT |
|---------|------|-------|--------|---------|-----------|----------|
| | | | | | | |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|-------|--------------------|-------|--------|
| 1 | | | |
| 2 | Received Donation | | |
| 3 | | | |
| 4 | | | |
| 5 | \$40.00 | | |
| 6 | | | |
| 7 | Committee to Elect | | |
| 8 | James A. Booker | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |

RECEIVED BY Linda A. Booker

KEEP THIS SLIP FOR REFERENCE

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

| Date Paid | To Whom Paid (alphabetical listing) | Address | Purpose of Expenditure | Amount |
|--|--|--|---------------------------|----------|
| 8/7/25 | 2 Hour Banners | 11600 Cypress N. Houston Rd Cypress TX 77429 | Campaign Banners | \$90.00 |
| 8/25/25 | 5 Boys Apparel | 113 Jetplex Circle Madison AL 35758 | Campaign T-Shirts | \$306.29 |
| 7/31/25 | Amazon.com | 410 Terry Ave Seattle WA 98109 | Campaign Hats | \$51.99 |
| 8/22/25 | Ebay.com | 2025 Hamilton Ave San Jose CA 95125 | Postal Stamps Mail | \$59.53 |
| 8/7/25 9/2/25 | Imprint Now | 4000 Greenbriar Dr. Stafford TX 77477 | Campaign Banners | \$79.98 |
| 10/2/25 | Independent Newspaper Grp | 385 Broadway Revere MA 02151 | Newspaper Publications | \$340.00 |
| 8/21/25 8/29/25 | Master Printing | 386 Squire Rd Revere MA 02151 | Printing on Hats | \$275.00 |
| 7/23/25 8/1/25 | Thriftyco Printing | 58 Pulaski St Peabody MA 01960 | Business + Palm Cards | \$723.99 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Line 12: Total Expenditures over \$50 (or listed above) | | | | 1920.78 |
| Line 13: Total Expenditures \$50 and under* (not listed above) | | | | 88.98 |
| Line 14: TOTAL EXPENDITURES IN THE PERIOD | | | | 2009.76 |

Enter on page 1, line 4 →

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

Order Receipt - 1001744
Printed Aug 8, 2025, 12:27:04 PM

2 Hour Banners 17 of 2
sales@2hourbanners.com
(832) 881-0288
11600 Cypress North Houston Road
Unit #11620
Cypress, TX 77429
United States


Status: Completed
Order Date: 07 Aug 2025
Order Number: 1001744

Order Summary


SALE

10% QUANTITY DISCOUNT

2 Items /\$90.00



5X3 Custom Vinyl Banners - 2 for \$90 or \$50 each - White
SinaLite | banner_matte_13oz_5X3
Color: White
Sizes: 5 x 3 ft (2)

| | | |
|--|-----------------------|------------------------|
|  | Order Item Count | 2 |
| | Item Subtotal | \$90.00 |
| | Shipping and Handling | \$0.00 |
| | Subtotal | \$90.00 |
| | Tax | \$0.00 |
| | Order Total | USD \$90.00 |
| | | Total Savings: \$30.00 |
| | Payment Total | USD \$90.00 |

| Customer Info | Shipping Details | Order Info |
|---|---|-------------------------------------|
| James A. Booker james-a-booker@outlook.com (617) 270-0479 | Free Standard Shipping - Standard Production Time Estimated Delivery Date Monday, August 18, 2025 Shipping Address James A Booker 535 Ferry Street #2 Everett, MA 02149 United States (617) 270-0479 | Email james-a-booker@outlook.com |



Receipt for your recent payment to 5Boys Apparel

From no-reply@messages.printavo.com <no-reply@messages.printavo.com>
Date Mon 8/25/2025 6:20 PM
To james-a-booker@outlook.com <james-a-booker@outlook.com>

Thanks for your recent payment,
Linda

Here is your 5Boys Apparel payment summary:



August 25, 2025 \$306.29
Transaction ID: p1_txn_68aca94b9e3a7df4c48f396

Invoice [#64774](#)
Total Invoice Amount \$306.29
Amount Paid \$306.29

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Order Summary

Order placed July 31, 2025 Order # 113-5388756-1273827

Ship to
JAMES A BOOKER
535 FERRY STREET
EVERETT, MA 02149
United States

Payment method
Mastercard ending in 2502
[View related transactions](#)

| Order Summary | |
|--------------------------------|----------------|
| Item(s) Subtotal: | \$51.99 |
| Shipping & Handling: | \$0.00 |
| Total before tax: | \$51.99 |
| Estimated tax to be collected: | \$0.00 |
| Grand Total: | \$51.99 |

Delivered August 3

Your package was left near the front door or porch.



Vabean 24 Pack Sublimation Blank Cap Trucker Mesh Cap Unisex Plain Blank Baseball Hat for DIY Embroidery Sublimation Printing (Red)
Sold by: [Fushiboxin](#)
Return window closed on September 2, 2025
\$51.99

N



Outlook

You paid eBay O*27-13461-09855 using your debit card

From service@paypal.com <service@paypal.com>
Date Fri 8/22/2025 8:33 PM
To James Booker <james-a-booker@outlook.com>

Hello, James Booker



**You paid \$53.53 USD to
eBay O*27-13461-09855**



Thanks for using your PayPal Business Debit Mastercard® ending in 9477 for the transaction below.

Transaction ID
5WX23714S90341513

Transaction date
August 22, 2025

Paid to
eBay O*27-13461-09855

Total
\$53.53 USD



Thank you for your interest in ImprintNow.Com products. A tracking number will be emailed to you once it has been generated.

Order Details**Order ID:** 887790300**Date Added:** 08/06/2025**Payment Method:** Paid By Credit Card ending in 9477**Email:** james-a-booker@outlook.com**Telephone:** 6174600584[Login Here](#)**Billing Address**

James BOOKER
535 FERRY STREET
APT 2
EVERETT, Massachusetts 02149
United States

Shipping Address**Type of Location:** Residential

James BOOKER
535 FERRY STREET
APT 2
EVERETT, Massachusetts 02149
United States
Mobile Text Update Number:
6174600584

| Product | Quantity | Unit Price | Total |
|--|----------|------------|----------------|
| Custom Vinyl Banner <ul style="list-style-type: none">- Size : 4 x 2 ft- Side Finish : Grommets- Upgrade to Premium : Standard- Hem : All Sides- Banner Color : White- Printed Sides : Single Side- Artwork Type : Upload my Artwork- File : Attachment 1 - Delivery Date : 08/19/2025 | 2 | \$14.32 | \$28.64 |
| Sub Total | | | \$28.64 |
| Shipping | | | \$15.45 |
| Package Protection | | | \$7.99 |
| Promo Bucks | | | \$-14.30 |
| Total | | | \$37.78 |

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ImprintNow - Order # 881735015 Receipt

From ImprintNow.Com <sales@imprintnow.com>
Date Sun 8/31/2025 2:08 AM
To james-a-booker@outlook.com <james-a-booker@outlook.com>

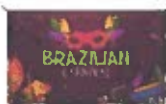


Order ID: 881735015

Track Order

Order date: Aug 30, 2025 |

Sign In



Custom Vinyl Banner
Guaranteed Delivery : Sep 11, 2025

[View Details](#)

\$28.64

Qty: 2
Unit Price: \$14.32

Payment

Credit Card * 2213



Billing Address

James BOOKER
535 FERRY STREET
APT 2
EVERETT, Massachusetts 02149
United States
Telephone: 6174600584
Email: james-a-booker@outlook.com

Shipping Address

Location Type: Residential
James BOOKER
535 FERRY STREET
APT 2
EVERETT, Massachusetts 02149
United States
Telephone: 6174600584
Email: james-a-booker@outlook.com

Order Summary

| | |
|--------------|----------------|
| Sub Total: | \$28.64 |
| Shipping: | \$15.45 |
| Promo Bucks: | \$-1.89 |
| Total: | \$42.20 |

Most Popular Picks!



Payment receipt

You paid \$340.00

to Independent Newspaper Group, LLC on 10/3/2025

| | |
|------------------|-----------------|
| Invoice no. | 255753 |
| Invoice amount | \$340.00 |
| Total | \$340.00 |
| Status | Paid |
| Payment method | Credit Card |
| Authorization ID | MV0022927038 |



Thank you

Independent Newspaper Group, LLC

judy.russi@eastietimes.com

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

ndable. We are not responsible for any files/orders that are provided to us. Remaining balance is require to be paid upon completion of on
pts to contact Customer when packages are ready for pickup.
package(s) from MASTER PRINTING's facilities during pickup hours (Monday-Friday, 9am-5pm Eastern time).
s) within this time period, the package(s) will be discarded, and MASTER PRINTING will not be held liable for the discarded item



Transaction details



⑤

THRIFTCO SPEEDI PRINT

-\$200.00

Status
Complete

Type of transaction
Purchase

Payment method
Venmo balance

Transaction details
Jul 22, 2025, 2:53 PM
PEABODY, MA

Transaction ID
4383171179898772265



Invoice

No: 44700

Date: 7/23/25

JAMES BOOKER



CUSTOMER PO:

| Quantity | Description | Amount |
|--|-------------------------------------|--|
| 1,000 | 4 X 9 PALM CARDS | \$ 295.80 |
| 40 | 14" X 22" POLY BOARD HOLD OUT SIGNS | \$ 205.60 |
| 1,000 | BUSINESS CARDS | \$ 95.00 |
| 1 | ARTWORK | \$ 85.00 |
| <div> <div> <div>THRIFTCO SPEEDI PRIN</div> <div>55 PULASKI ST STE C</div> <div>PEABODY, MA. 01960-1888</div> <div>978 531 5546</div> </div> <div> <div>Sale</div> <div>xxxxxxx3466</div> <div>MASTERCARD</div> <div>Entry Method: Chip</div> <div>Total: \$ 523.99</div> <div>08/01/25 10:41:28</div> <div>Inv #: 000003067</div> <div>Appr Code: 094129</div> <div>Apprvd: Online</div> <div>US Debit</div> <div>AID: A000000004283</div> <div>TVR: 80 00 8-3 81 00</div> <div>TSI: 69 00</div> <div>Customer Copy</div> <div>THANK YOU!</div> </div> </div> | | |
| SUBTOTAL | | \$ 681.40 |
| TAX | | \$ 42.59 |
| SHIPPING | | |
| TOTAL | | \$ 723.99 |
| <div> <div>dep</div> <div>Bul</div> </div> | | <div> <div>200.-</div> <div>\$ 523.99</div> </div> |

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

| Date Received | From Whom Received* | Residential Address | Description of Contribution | Value |
|---------------|---------------------|---------------------|-----------------------------|-------|
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Line 15: In-Kind Contributions over \$50 (or listed above) 0.00Line 16: In-Kind Contributions \$50 & under (not listed above) 0.00

Enter on page 1, line 6 →

Line 17: TOTAL IN-KIND CONTRIBUTIONS 0.00

* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

Your Financial Institution

10/27/2025 12:06 AM

Heritage Checking *2105

Available** \$6.10

Current \$6.10

Sep 28, 2025 - Oct 27, 2025 30 days

| Date | Description | Amount | Balance |
|------------|---|-----------|---------|
| 10/09/2025 | ACCTVERIFY CAPITAL ONE WEB LD0F25D0B1D7C58 | -\$0.54 | |
| 10/09/2025 | ACCTVERIFY CAPITAL ONE WEB LD0062A493D2BC7 | \$0.34 | |
| 10/09/2025 | ACCTVERIFY CAPITAL ONE WEB LD0B0CF60645151 | \$0.20 | |
| 10/06/2025 | DBT CRD 2006 10/03/25 DBBH4JM1 IN *INDEPENDENT NEWSPA 781-4850588 MA C#2213 | -\$340.00 | |
| 10/02/2025 | Deposit | \$106.46 | |
| 10/02/2025 | TRANSFER PAYPAL PPD | \$40.00 | |
| 09/30/2025 | Service Charge | -\$8.00 | |
| 09/29/2025 | TRANSFER PAYPAL PPD | \$86.91 | |

** This balance may include overdraft or line of credit funds.



Committee to elect James A Booker

</>

Create

\$0.00 USD

Available balance

Manage money

- Home
- Activity
- Sales
- Finance
- Operations
- Pay & Get Paid
- Business Tools

Your QR code is ready

Download it to your files, display it anywhere, and buyers can pay you directly.

Feedback

Quick access

- Business Tools
- Invoicing
- Request money
- Send money

Business Performance

[View more](#)

All comparisons to previous 30 days

Total sales volume

\$0.00

Average order val

\$0.00